QUARTERLY CAPITAL PROJECTS STATUS REPORT - BY PROJECT MANAGER

Reporting Agency: Northern Kentucky University

Report Quarter: 2010-4 (October)

Print Date: 11/01/2010

Cabi	net/Agency/Project Title	County	Initial Auth	Status		Contract Compl Date	Actual Subst Compl	
Pro	ject Manager:							
Post	secondary Education Cabinet/Northern Kentucky University							
	Acquire and Renovate Residence Halls	Campbell	2010-2012	In Construction	88	10/28/10		
	Comments: This renovation is limited to the exterior of the Boothe Residential Village facilities. Restoration of the exterior EFIS surfaces, regarding to improve site drainage and the roof on Norse Hall have been completed. Work on exterior stairs, metal surfaces, walkways and landscaping are in progress.							
	Acquire Land/Master Plan 2012-2012	Campbell	2010-2012	Awaiting Initiation by Agency				
	Acquire/renovate Gateway/Highland Heights Campus	Campbell	2010-2012	Awaiting Initiation by Agency				
	Construct Alumni Center	Campbell	2010-2012	Awaiting Initiation by Agency				
*	Construct Center for Informatics	Campbell	2006-2008	In Construction	4(07/09/11		
	Construct Intramural Fields	Campbell	2010-2012	Awaiting Initiation by Agency				
	Construct Soccer Stadium	Campbell	2006-2008	Complete/In Warranty	100	04/09/10	05/17/10	
	Design Center for Legal Education	Campbell	2010-2012	Awaiting Initiation by Agency				
	Design Chiller Plant	Campbell	2010-2012	Awaiting Initiation by Agency				
	Design College of Business Building	Campbell	2010-2012	Awaiting Initiation by Agency				
	Design Parking Garage Expansion	Campbell	2010-2012	Awaiting Initiation by Agency				
	Design Renovation/Expansion of Albright Health Center	Campbell	2010-2012	Awaiting Initiation by Agency				
	Enhance Softball and Tennis Complex	Campbell	2010-2012	Awaiting Initiation by Agency				
	Initiate Phase II of Master Plan	Campbell	2010-2012	Awaiting Initiation by Agency				
*	New Power Plant	Campbell	2000-2002	Complete/In Warranty	100	12/21/09	12/11/09	

QUARTERLY CAPITAL PROJECTS STATUS REPORT - BY PROJECT MANAGER

Reporting Agency: Northern Kentucky University

Report Quarter: 2010-4 (October)

Print Date: 11/01/2010

Cabinet/Agency/Project Title	County	Initial Auth	Status	Constr Contra % Compl Compl	
Reconstruct Central Plaza Phase II	Campbell	2010-2012	Awaiting Initiation by Agency		
Relocate Early Childcare Center	Campbell	2010-2012	Awaiting Initiation by Agency		
Renew E&G Elevators 2010-2012	Campbell	2010-2012	Awaiting Initiation by Agency		
Renew E&G Fire Alarm Systems	Campbell	2010-2012	Awaiting Initiation by Agency		
Renew/Renovate Fine Arts Center	Campbell	2010-2012	Awaiting Initiation by Agency		
Renew/Renovate Regents Hall	Campbell	2010-2012	Awaiting Initiation by Agency		
Renew/Renovate University Center Phase II	Campbell	2010-2012	Awaiting Initiation by Agency		
Renovate Applied Science and Technology First Floor	Campbell	2010-2012	Awaiting Initiation by Agency		
Renovate Old Civic Center Building	Campbell	2010-2012	Awaiting Initiation by Agency		
Renovate/Expand Baseball Field	Campbell	2010-2012	Awaiting Initiation by Agency		
Repair Structural Heaving Landrum and Fine A	Campbell	2010-2012	Awaiting Initiation by Agency		
Repair University Drive Parking Garage	Campbell	2010-2012	Awaiting Initiation by Agency		
Replace Business, Education, and Psychology Center Roof	Campbell	2006-2008	Complete/In Warranty	100 12/0	4/09 12/04/09
Replace Power Distribution Infrastructure	Campbell	2006-2008	Complete/In Warranty	100 01/3	0/10 01/28/10
Restore Albright Health Center Roof	Campbell	2010-2012	Awaiting Initiation by Agency		

^{*} indicates projects involving General Fund supported bonds or "state" cash (General Fund, Investment Income, Capital Construction Surplus, Contingency Fund, Emergency Fund, or Statewide Deferred Maintenance Fund).